

21st 'C' Belfast Rainbow Unit

Northern Ireland · Charity number 104408

Details

Known as	West Kirk Rainbows
Status	Received
Registered	2015-12-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Guide Association 30 Station Road Holywood County Down Bt18 0bp BT18 0BP
Phone	02890425212
Email	info@girlguiding.org.uk
Website	www.girlguiding.org.uk

Activities

Purposes: Educating girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their community and the wider world.

What the charity does: The advancement of education, The advancement of citizenship or community development

How the charity works: Education/training, Gender, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Preschool (0-5 year olds), Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,477	£1,702	£0	0

Trustees

Name	Role	Appointed
Hazel Kane		
Jackie Cummings		
Rebecca Graham		

21st 'C' Belfast Rainbow Unit

Northern Ireland - Charity number 104408

Accounts

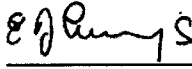
21st 'C' Belfast Rainbows

1 January 2024 to 31 December 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£143.00	£241.50
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£369.20	£44.00
Donations	£50.00	£108.94
Grants	£891.00	£1,000.00
Equipment	£0.00	£0.00
Refund	£10.00	£8.00
Expenses	£13.60	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,476.80	£1,402.44
Payments [Out]		
Rent	£200.00	£200.00
Materials	£3.00	£5.95
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£515.00	£351.10
Prizes	£0.00	£0.00
Gifts	£34.91	£22.50
Craft/Activities	£143.25	£442.31
Equipment	£262.17	£239.12
Badges/Uniforms	£42.41	£60.14
Subscriptions	£486.00	£500.00
Catering	£15.55	£13.12
Charges	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,702.29	£1,834.24
Surplus or (deficit) for the year	-£225.49	-£431.80
Balances brought forward		
Bank - 1	£1,648.11	£2,036.44
Bank - 2	£0.00	£0.00
Cash	£156.02	£199.49
	£1,804.13	£2,235.93
Balances in hand at year-end		
Bank - 1	£1,329.17	£1,648.11
Bank - 2	£0.00	£0.00
Cash	£249.47	£156.02
	£1,578.64	£1,804.13

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Dr E J Cummings

Signature & Date:  07/01/2025

Reviewer's Certificate: The above statements agree with the records and vouchers of
21st 'C' Belfast Rainbows for the financial year ended **31 December 2024**

Reviewed by: D. NELSON

Signature & Date:  13/5/25

Notes:

21st 'C' Belfast Rainbow Unit

Northern Ireland - Charity number 104408

Accounts

21st 'C' Belfast Rainbow Unit

Northern Ireland - Charity number 104408

Annual report



Trustee Annual Report Form – Template

This template is to provide guidance to units who are completing a Trustee Annual Report for the NI Charity Commission. If you do not wish to use this form please ensure that the headings in this guidance are followed when completing a Trustee Annual Report.

All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The Purpose of each of these Charities is to educate girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their community and the wider world.

Name of Charity as it appears on the Register and any other names it may be known by

21st C Belfast Rainbow Unit

NI Charity Commission Number

104408

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

24 Lynda Farm, Jordanstown, BT37 0AX

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Jacqueline Cummings

Hazel Kane

Rebecca Graham



The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1st January 2023 to 31st December 2023

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

Throughout the year we had 8-13 girls taking part in the programme and activities. Numbers had to be restricted due to available leaders to meet Girlguiding quota limits.

We worked on Skill Builders and interest badges from the programme. We carried out various crafts, cooking activities, bible stories, and challenges and throughout the year the girls learnt a number of new skills. We went on outings to the Cinema and a Sweetie workshop. Six girls progressed to Brownies in September.

There was no harm flowing from the Charities purposes and that there was no private benefit.

A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

All trustees are aware of the Commission's Public Benefit requirement statutory guidance.



A review of the Charity's financial position at the end of the year

Carried Forward from 31/12/2022: £2235.93.
Income for 2023: £1402.44
Expenditure for 2023: £1834.24
Carried forward to 2024: £1804.13 (Bank Account: £1648.11, Cash in Hand: £156.02)
No debts outstanding.

Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit

No Funds are 'materially in deficit'.

One or more of the Charity Trustees must sign and date the box below.

Eg Quinn 12/11/24

21st 'C' Belfast Rainbow Unit

Northern Ireland - Charity number 104408

Annual return

**Independent examiner's report to the charity trustees of 21st C West Kirk
Rainbow Unit**

I report on the accounts of the Trust for the year ended 31 Dec 2023

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: NICOLA MONTGOMERY

Relevant professional qualification or body: ACCOUNTANT

Address: 14 WESTWAY GARDENS, BELFAST BT3 3NR

Date: 27/5/24

N Montgomery

21st 'C' Belfast Rainbow Unit

Northern Ireland - Charity number 104408

Accounts

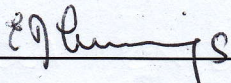
21st C Belfast Rainbows

1 January 2022

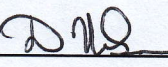
to 31 December 2022

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£151.50	£51.80
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£58.00	£0.00
Donations	£0.00	£0.00
Grants	£1,000.00	£1,605.00
Equipment	£0.00	£0.00
Refund	£15.00	£7.99
Expenses	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,224.50	£1,664.79
Payments [Out]		
Rent	£200.00	£0.00
Materials	£13.97	£112.60
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£231.55	£120.00
Prizes	£0.00	£0.00
Gifts	£0.00	£0.00
Craft/Activities	£182.34	£243.11
Equipment	£321.73	£599.25
Badges/Uniform	£105.50	£19.62
Subscriptions	£504.00	£212.40
Catering	£19.48	£0.00
Charges	£414.17	£15.98
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,992.74	£1,322.96
Surplus or (deficit) for the year	-£768.24	£341.83
Balances brought forward		
Bank - 1	£2,949.25	£2,659.22
Bank - 2	£0.00	£0.00
Cash	£54.92	£3.12
	£3,004.17	£2,662.34
Balances in hand at year-end		
Bank - 1	£2,036.44	£2,949.25
Bank - 2	£0.00	£0.00
Cash	£199.49	£54.92
	£2,235.93	£3,004.17

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by:  Signature & Date: 16/1/2023

Reviewer's Certificate: The above statements agree with the records and vouchers of
21st C Belfast Rainbows for the financial year ended 31 December 2022

Reviewed by: D. NALSON Signature & Date:  6/3/23

Notes:

21st 'C' Belfast Rainbow Unit

Northern Ireland - Charity number 104408

Annual report



Trustee Annual Report Form – 2022

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NI Charity Commission Number

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24 Lynda Farm, Jordanstown, BT37 0AX

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Jacqueline Cummings

Hazel Kane

Rebecca Graham



The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1st January 2022 to 31st December 2022

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

Throughout the year we had 10 girls taking part in a weekly programme of activities.

We resumed weekly face to face meetings in September 2022. Numbers had to be restricted for face-to-face meetings due to available leaders to meet Girlguiding quota limits. Girls on waiting list were accommodated in Sept. 2022 when older girls moved to Brownies.

We worked on Skills Builders, and interest badges from the programme. We carried out various crafts, cooking activities, bible stories and challenges throughout the year and the girls learnt a number of new skills. Six girls progressed to Brownies in September.

There was no harm flowing from the Charities purposes and that there was no private benefit.

A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

All trustees are aware of the Commission's Public Benefit requirement statutory guidance.



A review of the Charity's financial position at the end of the year

Carried Forward from 31/12/2021: £3004.17

Income for 2022: £1224.50

Expenditure for 2022: £1992.74

Carried forward to 2023: £2235.93 (**Bank Account:** £2036.44, **Cash in Hand:** £199.49)

No debts outstanding.

Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit

No Funds are 'materially in deficit'.

One or more of the Charity Trustees must sign and date the box below.

E. J. Burns

16/01/2023

21st 'C' Belfast Rainbow Unit

Northern Ireland - Charity number 104408

Annual return

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Basis of independent examiner's report

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My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

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Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: NICOLA MONTGOMERY NMontgomery
Relevant professional qualification or body: ACCOUNTANT
Address: 14 WESTWAY GARDENS, BELFAST BT3 3NR
Date: 4/3/2023